



**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0883 Choteau Elem**

**District ANB:** EL: 315 HS: 0

**Located ANB:** 315

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	719,844.24	431,906.52	287,937.72	71,984.42
This Month's Payment - sent to Teton County				71,984.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	79,027.08	47,416.26	31,610.82	7,902.71
This Month's Payment - sent to Teton County				7,902.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,872.15	7,723.32	5,148.83	1,287.22
This Month's Payment - sent to Teton County				1,287.22
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,426.00	3,855.60	2,570.40	642.60
This Month's Payment - sent to Teton County				642.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to Teton County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	48,240.66	28,944.42	19,296.24	4,824.07
This Month's Payment - sent to Teton County				4,824.07

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0883 Choteau Elem**

**District ANB:** EL: 315 HS: 0

**Located ANB:** 315

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Teton County				6,743.09
This Month's Payment for District				93,644.11

**0884 Choteau H S**

**District ANB:** EL: 0 HS: 151

**Located ANB:** 151

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	498,807.52	299,284.50	199,523.02	49,880.75
This Month's Payment - sent to Teton County				49,880.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	45,014.77	27,008.88	18,005.89	4,501.48
This Month's Payment - sent to Teton County				4,501.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,528.83	2,717.28	1,811.55	452.88
This Month's Payment - sent to Teton County				452.88

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

50 TETON COUNTY				
0884 Choteau H S		District ANB: EL: 0 HS: 151		
		Located ANB: 151		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,080.40	1,848.24	1,232.16	308.04
This Month's Payment - sent to Teton County				308.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Teton County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	26,875.65	16,125.42	10,750.23	2,687.57
This Month's Payment - sent to Teton County				2,687.57
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Teton County				3,371.54
This Month's Payment for District				61,322.26

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0889 Bynum Elem**

**District ANB:** EL: 37 HS: 0

**Located ANB:** 37

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	85,189.17	51,113.52	34,075.65	8,518.92
This Month's Payment - sent to Teton County				8,518.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	9,108.00	5,464.80	3,643.20	910.80
This Month's Payment - sent to Teton County				910.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	232.09	139.26	92.83	23.21
This Month's Payment - sent to Teton County				23.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	754.80	452.88	301.92	75.48
This Month's Payment - sent to Teton County				75.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Teton County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,323.93	3,194.34	2,129.59	532.39
This Month's Payment - sent to Teton County				532.39

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

<b>50</b>		<b>TETON COUNTY</b>			
		<b>0889 Bynum Elem</b>	<b>District ANB:</b> EL: 37 HS: 0		
			<b>Located ANB:</b> 37		
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Teton County					3,371.54
This Month's Payment for District					13,472.34
		<b>0890 Fairfield Elem</b>	<b>District ANB:</b> EL: 201 HS: 0		
			<b>Located ANB:</b> 201		
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		475,810.72	285,486.42	190,324.30	47,581.07
This Month's Payment - sent to Teton County					47,581.07
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		47,437.50	28,462.50	18,975.00	4,743.75
This Month's Payment - sent to Teton County					4,743.75
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		1,833.13	1,099.86	733.27	183.31
This Month's Payment - sent to Teton County					183.31

\* Entitlement has been recalculated

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**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

50 TETON COUNTY				
0890 Fairfield Elem		District ANB: EL: 201 HS: 0		
		Located ANB: 201		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,100.40	2,460.24	1,640.16	410.04
This Month's Payment - sent to Teton County				410.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Teton County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	40,297.67	24,178.62	16,119.05	4,029.77
This Month's Payment - sent to Teton County				4,029.77
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Teton County				6,743.09
This Month's Payment for District				63,871.03

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

0891 Fairfield H S

**District ANB:** EL: 0 HS: 169

**Located ANB:** 169

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	545,323.46	327,194.10	218,129.36	54,532.35
This Month's Payment - sent to Teton County				54,532.35
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	51,232.50	30,739.50	20,493.00	5,123.25
This Month's Payment - sent to Teton County				5,123.25
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,427.00	1,456.20	970.80	242.70
This Month's Payment - sent to Teton County				242.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,447.60	2,068.56	1,379.04	344.76
This Month's Payment - sent to Teton County				344.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,575.40	18,945.24	12,630.16	3,157.54
This Month's Payment - sent to Teton County				3,157.54
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Teton County				3,371.54

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

<b>50 TETON COUNTY</b>				
<b>0891 Fairfield H S</b>				
<b>District ANB:</b> EL: 0 HS: 169				
<b>Located ANB:</b> 169				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				66,772.14
<b>0894 Power Elem</b>				
<b>District ANB:</b> EL: 97 HS: 0				
<b>Located ANB:</b> 97				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	251,897.15	151,138.32	100,758.83	25,189.72
This Month's Payment - sent to Teton County				25,189.72
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,199.09	18,119.46	12,079.63	3,019.91
This Month's Payment - sent to Teton County				3,019.91
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	293.23	175.92	117.31	29.32
This Month's Payment - sent to Teton County				29.32
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,978.80	1,187.28	791.52	197.88
This Month's Payment - sent to Teton County				197.88

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

**0894 Power Elem**

**District ANB:** EL: 97 HS: 0

**Located ANB:** 97

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Teton County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,950.10	7,770.06	5,180.04	1,295.01
This Month's Payment - sent to Teton County				1,295.01
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Teton County				6,743.09
This Month's Payment for District				36,534.93

**0895 Power H S**

**District ANB:** EL: 0 HS: 64

**Located ANB:** 64

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	272,959.66	163,775.82	109,183.84	27,295.97
This Month's Payment - sent to Teton County				27,295.97

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

0895 Power H S

**District ANB:** EL: 0 HS: 64

**Located ANB:** 64

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,590.88	13,554.54	9,036.34	2,259.09
This Month's Payment - sent to Teton County				2,259.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	155.25	93.18	62.07	15.53
This Month's Payment - sent to Teton County				15.53
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,305.60	783.36	522.24	130.56
This Month's Payment - sent to Teton County				130.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Teton County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,208.96	5,525.40	3,683.56	920.90
This Month's Payment - sent to Teton County				920.90
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Teton County				3,371.54

\* Entitlement has been recalculated

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**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

<b>50 TETON COUNTY</b>				
<b>0895 Power H S</b>				
<b>District ANB:</b> EL: 0 HS: 64				
<b>Located ANB:</b> 64				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				34,013.59
<b>0896 Golden Ridge Elem</b>				
<b>District ANB:</b> EL: 43 HS: 0				
<b>Located ANB:</b> 43				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	97,448.86	58,469.34	38,979.52	9,744.89
This Month's Payment - sent to Teton County				9,744.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,180.00	9,108.00	6,072.00	1,518.00
This Month's Payment - sent to Teton County				1,518.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	324.91	194.94	129.97	32.49
This Month's Payment - sent to Teton County				32.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	877.20	526.32	350.88	87.72
This Month's Payment - sent to Teton County				87.72

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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TETON COUNTY

0896 Golden Ridge Elem

District ANB: EL: 43 HS: 0

Located ANB: 43

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,899.49	3,539.70	2,359.79	589.95
This Month's Payment - sent to Teton County				589.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Teton County				3,371.54
This Month's Payment for District				15,344.59

0898 Pendroy Elem

District ANB: EL: 38 HS: 0

Located ANB: 38

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	87,232.68	52,339.62	34,893.06	8,723.27
This Month's Payment - sent to Teton County				8,723.27
Quality Educator (01-3111)				
ENTITLEMENT	6,679.20	4,007.52	2,671.68	667.92
This Month's Payment - sent to Teton County				667.92

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

50		TETON COUNTY			
		0898 Pendroy Elem		District ANB: EL: 38 HS: 0	
				Located ANB: 38	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		4,335.80	2,601.48	1,734.32	433.58
This Month's Payment - sent to Teton County					433.58
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		775.20	465.12	310.08	77.52
This Month's Payment - sent to Teton County					77.52
<b>Special Education (01-3115)</b>					
ENTITLEMENT		5,323.93	3,194.34	2,129.59	532.39
This Month's Payment - sent to Teton County					532.39
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Teton County					3,371.54
This Month's Payment for District					13,806.22

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

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**TETON COUNTY**

0900 Greenfield Elem

**District ANB:** EL: 63 HS: 0

**Located ANB:** 63

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	176,174.01	105,704.40	70,469.61	17,617.40
This Month's Payment - sent to Teton County				17,617.40
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,942.04	9,565.20	6,376.84	1,594.20
This Month's Payment - sent to Teton County				1,594.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	689.40	413.64	275.76	68.94
This Month's Payment - sent to Teton County				68.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	771.12	514.08	128.52
This Month's Payment - sent to Teton County				128.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,770.06	4,662.06	3,108.00	777.01
This Month's Payment - sent to Teton County				777.01
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Teton County				6,743.09

\* Entitlement has been recalculated

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**Payment Report**  
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**\*\*\*Final\*\*\***

<b>50</b>					<b>TETON COUNTY</b>				
					<b>0900 Greenfield Elem</b>				
					<b>District ANB:</b> EL: 63 HS: 0				
					<b>Located ANB:</b> 63				
					<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District									26,929.16
					<b>1235 Dutton/Brady K-12 Schools</b>				
					<b>District ANB:</b> EL: 150 HS: 54				
					<b>Located ANB:</b> 109				
					<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					745,163.62	447,098.16	298,065.46	74,516.36	
This Month's Payment - sent to Teton County								74,516.36	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					78,010.02	46,806.00	31,204.02	7,801.00	
This Month's Payment - sent to Teton County								7,801.00	
<b>At Risk Student (01-3112)</b>									
ENTITLEMENT					11,138.45	6,683.10	4,455.35	1,113.85	
This Month's Payment - sent to Teton County								1,113.85	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					4,161.60	2,496.96	1,664.64	416.16	
This Month's Payment - sent to Teton County								416.16	

\* Entitlement has been recalculated

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**TETON COUNTY**

**1235 Dutton/Brady K-12 Schools**

**District ANB:** EL: 150 HS: 54

**Located ANB:** 109

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Teton County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,900.20	15,540.12	10,360.08	2,590.02
This Month's Payment - sent to Teton County				2,590.02
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	60,687.78	40,458.54	10,114.63
This Month's Payment - sent to Teton County				10,114.63
This Month's Payment for District				96,672.02

\* Entitlement has been recalculated

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**TETON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,955,851.09	2,373,510.72	1,582,340.37	395,585.12	395,585.12
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	400,421.08	240,252.66	160,168.42	40,042.11	40,042.11
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	38,830.24	23,298.18	15,532.06	3,883.03	3,883.03
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	28,192.80	16,915.68	11,277.12	2,819.28	2,819.28
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	8,000.00	4,800.00	3,200.00	800.00	800.00



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**TETON COUNTY**

**County Summary**

**District ANB:** EL: 794 HS: 379 K12: 204

**County ANB:** EL: 794 HS: 384 K12: 109

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	219,366.05	131,619.72	87,746.33	21,936.62
				21,936.62
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	573,162.48	343,897.38	229,265.10	57,316.23
				57,316.23
<b>Elementary Payment</b>				263,602.38
<b>High School Payment</b>				162,107.99
<b>K12 Payment</b>				96,672.02
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				522,382.39